

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Installation of Automatic Transfer Switch (ATS)  
 at the Maumee River Wastewater Treatment Plant - Bid Opening: May 6<sup>th</sup>, 2015 @ 2:00 pm

Engineers Cost Estimate: \$ 79,000.00

## PART 1. BID PACKAGE

RECEIVED

2015 MAY -6 PM 2:00  
 LUCAS COUNTY  
 COMMISSIONERS

*Insert Contractor Name, Phone Number & Fax number into spaces at right*

	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:
	FET CONSTRUCTION SERVICES, LLC		68,547.00	US UTILITY		58,300.00			
<i>Insert checkmark (✓) in appropriate column</i>	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Nondiscrimination Agreement	✓			✓					
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓					
Power of Attorney of the agent signing for the Surety	✓			✓					
Completed "Best Bid" Form	✓			✓					
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓					
Bid Form									
Other: Addendum #1	✓			✓					

Part 1 documentation reviewed by:

\_\_\_\_\_  
 Name Signature

\_\_\_\_\_  
 Title Sanitary Engineer

\_\_\_\_\_  
 Department Date